7 For lumpsum provision the rates will be paid as per current schedule data *plus* 10 per cent contractor's profit for such items for which there is no schedule.

8 The plan and other relating to the work will be available in the Office of the Executive Engineer, between 11 A.M. and 5 P.M. on all working days.

3372

Abstract Notification dated 31st July 1948.

Sealed tenders duly signed by the contractor will be received in the Office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 23rd August 1948, for constructing an additional block to Kannada Middle School at Holehonnur, Shimoga District. The cost of the work portion of the estimate is Rs. 8,400.

2 Each tender must be accompanied by a duplicate treasury chellan for having credited the amount of Rs. 420 being the earnest money under "40 (i) Remittances by P.W.D." Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected. Requests for adjustment of amounts due by Government will not be considered.

3 No cheques will be accepted.

4 Tenders must be quoted on percentage basis, *viz.*, so much per cent more or less than the estimated rates for work portion only. Tenders with specific rates quoted will be rejected.

5 Copies of the tender form may be had from the Office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas four per form.

6 The percentage quoted will be held current till acceptance by competent authorities.

7 For lumpsum provision, the rates will be paid as per current schedule. Data *plus* 10 per cent contractor's profit for such items for which there is no Schedule.

8 The plan and other particulars relating to the work will be available in the Office of the Executive Engineer, between 11 A.M. and 5 P.M. on all working days.

3372A

Abstract Notification dated 7th August 1948.

Sealed tenders duly signed by the contractor will be received in the office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 30th August 1948, for constructing a Primary School at Holehonnur, Shimoga District. The cost of the work portion of the estimate is Rs. 9,400.

2. Each tender must be accompanied by a duplicate treasury chellan for having credited the amount of Rs. 470 being the earnest money under "40 (i) Remittances by P.W.D." Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected. Request for adjustment of amounts due by Government will not be considered.

3. No cheques will be accepted.

4. Tenders must be quoted on percentage basis, *viz.*, so much per cent more or less than the estimated rates for work portion only. Tenders with specific rates quoted will be rejected.

5. Copies of the tender forms may be had from the Office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas four per form.

6. The percentage quoted will be held current till acceptance by competent authorities.

7 For lumpsum provision, the rates will be paid as per current schedule data *plus* 10 per cent of the contractor's profit for such items for which there is no schedule.

8. The plan and other particulars relating to the work will be available in the office of the Executive Engineer, Shimoga Division, Shimoga, between 11 A.M. and 5 P.M. on all working days.

3580 a K. SUBBA RAO, *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, No. 3 DIVISION, JOG.

Brief Notification dated 16—25th July 1948.

Tenders for providing sanitary fittings and drainage arrangements for the Combined Dispensary at Permanent Colony at Jog including for Kitchen Block.

1. Attention of the Public is invited to the Notification calling for the tenders for the above work in page 738, Part VI of the *Mysore Gazette*, dated 5th August 1948.

2. The tenders will be received by the Executive Engineer, No. 3 Division, Jog, up to 5 P.M. on 23rd August 1948.

3. The tender should be accompanied with a duplicate chellan for having credited an earnest money of Rs. 650 to the Head "38 Y. Remittances—payments into Treasury by J. P. S." or Mysore Government Bonds duly endorsed to the face value or the market value whichever is less.

138 C. K. RANGARAJA IYENGAR, *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, TUNGA ANICUT DIVISION, GAJANUR POST, SHIMOGA.

Abstract Notification dated 27th July 1948.

The attention of the public is invited to the Gazette Notification, dated 26th July 1948 calling for Sealed Quotations for running a Provision Shop at the Tunga Anicut Staff Colony.

The last date for receiving the Quotations is 20th August 1948 and the earnest money required is Rs. 100.

M. R. KRISHNA MURTHY RAO,
3564 *Executive Engineer.*

CHIKMAGALUR DIVISION.

Brief Notification dated 18th July 1948.

The attention of the public is invited to the detailed notification inviting sealed tenders for constructing a Dispensary Building and Maternity Ward at Bukkambudi, Tarikere Taluk, published on page 715, Part VI of the *Mysore Gazette*, dated 29th July 1948.

The last date for the receipt of tenders is before 4 P.M. on 24th August 1948. Duplicate chellan for having credited into the treasury the deposit amount of Rs. 690 under "40 (1) Remittances, by P. W. D." should accompany each tender.

3367

Brief Notification dated 19th July 1948.

The attention of the public is invited to the detailed notification, inviting sealed tenders for constructing a New Labour Ward to Maternity Hospital at Chikmagalur, published on page 716, Part VI of the *Mysore Gazette*, dated 29th July 1948. The last date for receipt of the tenders is before 4 P.M. on 23rd August 1948. Duplicate chellan for having credited into the treasury the deposit amount of Rs. 235 under "40 (1) Remittances, P. W. D." should accompany each tender.

3368 H. ANANTHACHAR, *Ex. Engr.*

MEDICAL DEPARTMENT

OFFICE OF THE SECRETARY AND TREASURER, BOWRING AND LADY CURZON HOSPITALS, BANGALORE.

Notification dated 31st July 1948.

Notice is hereby given that sealed tenders in triplicate on half-sheet foolscap size paper will be received by the Secretary and Treasurer, Bowring and Lady Curzon Hospitals, Civil Station, Bangalore, at his Office on Monday the 23rd August 1948 at 11 A.M. for 'Tailoring' of Hospital linen detailed below of the Hospital for the year 1948-49.

S. No.	Particulars	Quantity	Material used
1.	Night gowns ...	... 800	Lady Long cloth
2.	Pillow slips ...	... 500	Do
3.	Theatre gowns ...	... 36	Do
4.	Tray cloths ...	... 100	Do
5.	Wrappers ...	... 600	Do
6.	Blinds ...	... 400	Do
7.	Diapers ...	... 1,500	Bleached twill
8.	Napkins ...	... 500	Do
9.	Dusters ...	... 100	Do
10.	Roller towels ...	... 200	Unbleached drill
11.	Aprons ...	... 100	Do
12.	Large binders ...	... 100	Do
13.	Servants caps ...	... 25	Do
14.	Screen covers ...	... 10	Grey Holland
15.	Large curtains ...	... 16	Do
16.	Dusters ...	... 500	Do
7	Aprons ...	... 200	Do
18.	Matresses cases ...	... 80	Blue Drill

No tenders will be received unless accompanied by a deposit of Rs. 100 in treasury receipt.

The Contractor should provide himself with his own sewing machines and other articles required for tailoring, such as thread, tape, buttons etc.

Detailed specifications of garments and any other information can be had at the Hospital office during working hours.

3576 R. S. SUBRAMANIAN,
Secretary and Treasurer.